



Invoice

Invoice Number: INV-2024-0722
Date: 2024-07-15
Due Date: 2024-08-09

Bill To:
LogiTrack Systems
101 Main St
Atlanta, GA 30303

Item	Description	Quantity	Unit Price	Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$23000.00
Tax (0%): \$0.00
Total: \$23000.00